



Republic of the Philippines
Department of Education
REGION VII – CENTRAL VISAYAS
Schools Division of Cebu City

July 6, 2026

ANLI CONSUMER GOODS TRADING
Paknaan, Mandaue City

NOTICE OF AWARD

Dear Sir/Madame:

We refer to your offer submitted to this office in response to our **REQUEST FOR QUOTATION (RFQ) No. 2026-06-154 with Purchase Request No. 154**. We are pleased to inform you that we have awarded to your company the item/s detailed below which is/are in accordance with your offered specifications that was/were found to be complying and considered the **LOWEST CALCULATED RESPONSIVE BID/QUOTATIONS**.

ITEM NO.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	SUPPLY AND DELIVERY OF LIQUID HAND SOAP TO SCHOOLS TO SUPPORT THE PROMOTION OF PROPER HYGIENE PRATICES AMONG LEARNERS AND SCHOOL PERSONNEL FOR SY 2026-2027	85	GAL	Php 234.00	Php 19,890.00
***** NOTHING FOLLOWS *****					
GRAND TOTAL>>>>>>>					Php 19,890.00

This Notice of Award binds your firm with your quoted price and specifications, and correspondingly, binds this office to proceed with the signing of the Purchase Order (PO) or Contract with your firm. Upon your acceptance of this award a Purchase Order or Contract will be prepared for your signature. Please affix your signature in the space provided below. We look forward to your signing of the Purchase Order.

Truly yours,


NIMFA D. BONGO, EdD CESO V
Schools Division Superintendent

Accepted By: _____
(Authorized Representative/Printed Name Over Signature)
Date Received: _____



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